

Campaign Finance Report

UNITED PHX FIREFIGHTERS CHANDLER PAC Committee #: 1326

Treasurer: Bruder, Tyson

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2011 March Post-Election Report 1

Election Cycle: 2011-2012
Date Filed: April 7, 2011

Reporting Period: February 17, 2011-March 28, 2011

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$8,436.81

Total Cash Receipts this Reporting Period: \$74,497.50

Total Cash Disbursements this Reporting Period: \$700.00

Cash Balance at End of Reporting Period: \$82,234.31

Report ID: 71339

Covers 02/17/2011 to 03/28/2011 Filed on 04/07/2011

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$74,497.50	\$0.00	\$74,497.50	\$78,285.90
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$74,497.50	\$0.00	\$74,497.50	\$78,285.90

Expenditures	Schedule	This Period			Total to Data
F • • • • • •		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$1,085.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$2,050.00
Other Expenses	E4	\$700.00	\$0.00	\$700.00	\$3,266.76
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$700.00	\$0.00	\$700.00	\$6,401.76
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$700.00			

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Schedule C2 - Individual contributions

Schedule	C2 - individual contributions	Date	Amount	Cycle To Date
Name:	Chandler Firefighters, local 493 Chandler members	02/25/2011	\$46.20	\$78,285.90
Address:	151 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	firefighters			
Memo:	individual FF contribution			
Name:	Chandler Firefighters, local 493 Chandler members	02/28/2011	\$729.96	\$78,285.90
Address:	151 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	firefighters			
Memo:	Individual FF contribution			
Name:	Chandler Firefighters, local 493 Chandler members	03/08/2011	\$72,996.00	\$78,285.90
Address:	151 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	firefighters			
Memo:	Individual FF contribution			
Name:	Chandler Firefighters, local 493 Chandler members	03/23/2011	\$725.34	\$78,285.90
Address:	151 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	firefighters			
Memo:	Individual FF contribution			
Total of Individual Contributions			\$74,497.50	
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions		\$74,497.50		

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Schedule E4 - Other expenses

Scriedule E	E4 - Other expenses	Date	Amount	Cycle To Date
Name:	Chandler Lacrosse Booster Club	02/21/2011	\$500.00	\$500.00
Address:	PO Box 2543, Chandler, AZ 85244		Cash	
Name:	Pierce, Donna	02/21/2011	\$200.00	\$200.00
Address:	151 E Boston, Chandler, az 85225		Cash	
Occupation:	Retired Firefighter, City of Chandler			
Memo:	Retirement			
Total of Other Exp	otal of Other Expenses \$700.00			
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses		\$700.00		

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